

Patrick L. Zelzer and Associates
P.O BOX 12554
Green Bay, WI 54307-2554
Phone: (920) 362-7707

INVOICE

Invoice #ZEL-2021002837
12/3/2021

Bryan J. Cahill
GODFREY KAHN S.C.
One East Main Street
Suite 500
Madison, WI 53701

Case Number: EASTERN DISTRICT 19-CV-484

Plaintiff:
ANDREW L. COLBORN,

Defendant:
NETFLIX, INC ET AL.,

Served: 11/29/2021 8:30 am
To be served on: MANITOWOC COUNTY SHERIFF'S OFFICE

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
	1.00	125.00	125.00
TOTAL CHARGED:			
BALANCE DUE:	\$125.00		

Please enclose a copy of this invoice with your payment.
Thank You For Your Business!

AFFIDAVIT OF SERVICE

UNITED STATES DISTRICT COURT

EASTERN DISTRICT OF WISCONSIN

CASE NO. 19-CV-484

PLAINTIFF(S): ANDREW L. COLBORN

-vs-

DEFENDANT(S): NETFLIX, INC., et al.

PARTY SERVED: MANITOWOC COUNTY SHERIFF'S DEPARTMENT

Manner of Service: Corporate – By personally serving the summons upon an officer, director or managing agent of the corporation or limited liability company either within or without this state. In lieu of delivering the copy of the summons to the officer specified, the copy may be left in the office of such officer, director or managing agent with the person who is apparently in charge of the office pursuant to Wis. Stats. § Sec. 801.11(5)(a).

By: Tori Teunissen

Title: Administrative Specialist

Location of Service: 1025 South 9th Street
Manitowoc, WI 54220

Date/Time of Service: November 29, 2021 at 8:30 a.m.

Documents Served: Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action; Exhibits (A-B)

Melissa T. Seib, undersigned, being duly sworn, deposes and says at the time of service he/she was an adult resident of the State of Wisconsin and is not a party to this action. At the time of service, the undersigned did place upon it the date, time, manner and name, leaving a true and correct copy thereof, and that the server knew the person so served to be the party mentioned and named therein.

By: Melissa T. Seib

Melissa T. Seib, Service Agent

Subscribed and sworn to before me
this 1 day of December, 2021.

Sonja J. Hager
Notary Public
Manitowoc County, Wisconsin
My Commission Expires: 2/20/22

Service Fee: \$ 125.00

Civil Action No. 19-CV-484

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

I received this subpoena for (name of individual and title, if any)
on (date)

Mniconoc County Sheriff's Dept.

11/27/21

I served the subpoena by delivering a copy to the named person as follows:

Sheriff's Dept. - BY Toni Teunissen (ROMIN. SPECIALIST)

on (date) 11/27/21; or

I returned the subpoena unexecuted because:

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also tendered to the witness the fees for one day's attendance, and the mileage allowed by law, in the amount of

\$

My fees are \$ for travel and \$ for services, for a total of \$ 0.00

I declare under penalty of perjury that this information is true.

Date: 11/30/21

melissa T-Seib

Server's signature

Melissa T. Seib - Process Server
Printed name and title

935 So. 8th St, Ste 203, Mniconoc, WF 54220
Server's address

Additional information regarding attempted service, etc.:

Patrick L. Zelzer and Associates
P.O BOX 12554
Green Bay, WI 54307-2554
Phone: (920) 362-7707

INVOICE

Invoice #ZEL-2022000361
2/10/2022

GODFREY & KAHN S.C.
P.O. Box 2728
Appleton, WI 54912

Case Number: EASTERN DISTRICT 19-CV-484

Plaintiff:
ANDREW L. COLBORN,

Defendant:
NETFLIX, INC ET AL.,

Served: 2/10/2022 10:37 am
To be served on: MICHAEL GRIESBACH

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
	1.00	125.00	125.00
TOTAL CHARGED:	\$125.00		
BALANCE DUE:	\$125.00		

Please enclose a copy of this invoice with your payment.
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ATTORNEY'S LITIGATION SUPPORT SERVICES
P.O. Box 12154
Green Bay , WI 54307

INVOICE: 6876462
Issued: Mar 25, 2022

GODFREY & KAHN, S.C.
NICOLE E. TALBOTT SETTLE
P.O. BOX 2719
MADISON, WI 53701-2719

PAY TO:
ATTORNEY'S LITIGATION SUPPORT SERVICES
P.O. Box 12154
Green Bay , WI 54307

Case: 19-CV-484-BHL Job: 6876462	Plaintiff / Petitioner: ANDREW L. COLBORN, Plaintiff, vs. Defendant / Respondent: NETFLIX, INC.; CHROME MEDIA LLC, F/K/A SYNTHESIS FILMS, LLC; LAURA RICCIARDI; AND MOIRA DEMOS, Defendants.
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Item	Description	Cost	Quantity	Total
3-23-2022	SERVICE ON JOHN F. MAYER AT MAYER, GRAFF & WALLACE LLP, 1425 MEMORIAL DRIVE, SUITE B MANITOWOC, WI 54220	\$95.00	1	\$95.00
	RUSH SERVICE	\$35.00	1	\$35.00
	PRINT DOCUMENTS	\$0.20	68	\$13.60

THANK YOU.	Total: \$143.60
	Amount Paid: (\$0.00)
	Balance Due: \$143.60

ATTORNEY'S LITIGATION SUPPORT SERVICES • P.O. Box 12154, Green Bay , WI 54307

Call: 920.265.2466 • Fax: 920.497.8801 • Email: deborah@alsswi.com • Visit: www.alsswi.com

AFFIDAVIT OF SERVICE ON JOHN F. MAYER

Case:	Court:	County:	Job:
19-CV-484-BHL	IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF WISCONSIN GREEN BAY DIVISION	BROWN COUNTY	6876462
Plaintiff / Petitioner:		Defendant / Respondent:	
ANDREW L. COLBORN, Plaintiff, vs.		NETFLIX, INC.; CHROME MEDIA LLC, F/K/A SYNTHESIS FILMS, LLC; LAURA RICCIARDI; AND MOIRA DEMOS, Defendants.	
Received by:		For:	
ATTORNEY'S LITIGATION SUPPORT SERVICES		GODFREY & KAHN, S.C. ATTORNEY JAMES A. FRIEDMAN	
To be served upon:			
JOHN F. MAYER, ATTORNEY MAYER, GRAFF & WALLACE LLP			

I, DEBORAH NELSON, being duly sworn, depose and say: I am over the age of 18 years and not a party to this action, and that within the boundaries of the State of Wisconsin where service was effected, I was authorized by law to make service of the documents and informed said person of the contents herein

Recipient Name / Address: JOHN F. MAYER at 1425 MEMORIAL DRIVE, SUITE B, MANITOWOC, WISCONSIN 54220

Manner of Service: BY SERVICE on SARAH ENDRIES, LEGAL ASSISTANT, to ATTORNEY JOHN F. MAYER, AUTHORIZED TO ACCEPT on MARCH 23, 2022 at 1:28 P.M.

Documents: DEFENDANT NETFLIX, INC.'S MOTION TO COMPEL PRODUCTION OF DOCUMENTS RESPONSIVE TO SUBPOENA TO MICHAEL GRIESBACH, DECLARATION OF LEITA WALKER, EXHIBITS

Additional Comments:

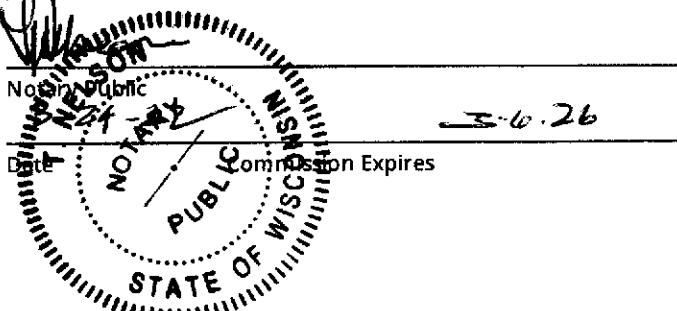
Fees: \$130.00



DEBORAH NELSON

March 24,
Date *2022*

Subscribed and sworn to before me by the affiant who is personally known to me.



ATTORNEY'S LITIGATION SUPPORT SERVICES
P.O. Box 12154
Green Bay, WI 54307
920.265.2466



EAST CENTRAL WISCONSIN PROCESS

Prompt, Professional, Process Service

P.O. Box 1211
Sheboygan, WI 53082
Phone: 920-458-2109

www.ECWP.us

Invoice

Bill To	Date	Due Date
Godfrey & Kahn, S.C. One East Main Street, Suite 500 Madison, WI 53703-3300	4/1/2022	4/1/2022
Description	Amount	
Case # 19-cv-0484, Thomas Pankow	55.00	
Rush Service	20.00	
Thank you for your Business	Total \$75.00	

UNITED STATES DISTRICT COURT
for the
Eastern District of Wisconsin

Andrew Colborn _____
 Plaintiff _____
 v. _____
 Netflix, Inc., et al. _____
 Defendant _____

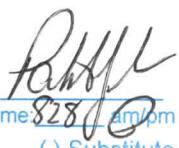
Civil Action No. 19-cv-0484

Process Server

Date 3/1/22

Time 828 am

Room



 Personal Substitute
 Posted Corporate

SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

To:

Thomas Pankow
3210 Pheasant Lane, Manitowoc, WI 54220

(Name of person to whom this subpoena is directed)

Testimony: YOU ARE COMMANDED to appear at the time, date, and place set forth below to testify at a deposition to be taken in this civil action. If you are an organization, you must promptly confer in good faith with the party serving this subpoena about the following matters, or those set forth in an attachment, and you must designate one or more officers, directors, or managing agents, or designate other persons who consent to testify on your behalf about these matters:

Place: Manitowoc Public Library, Board Room
707 Quay Street, Manitowoc, WI 54220

Date and Time:
04/18/2022 8:30 am

The deposition will be recorded by this method: Stenography

Production: You, or your representatives, must also bring with you to the deposition the following documents, electronically stored information, or objects, and must permit inspection, copying, testing, or sampling of the material: Any communications regarding or related to Steven Avery, Brendan Dassey, or the Netflix documentary, Making a Murderer

The following provisions of Fed. R. Civ. P. 45 are attached – Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(e) and (g), relating to your duty to respond to this subpoena and the potential consequences of not doing so.

Date: 03/30/2022 GINA M. COLLETTI
CLERK OF COURT

OR

s/Leita Walker

Signature of Clerk or Deputy ClerkAttorney's signature

The name, address, e-mail address, and telephone number of the attorney representing (name of party) Netflix, Inc., who issues or requests this subpoena, are:

Leita Walker, walkerl@ballardspahr.com, (612)-371-6222, 2000 IDS Center, 80 South 8th Street, Minneapolis, MN 55402

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

Civil Action No. 19-cv-0484

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

I received this subpoena for (name of individual and title, if any)
on (date) 3/30/22.

Thomas Pankow

I served the subpoena by delivering a copy to the named individual as follows:

3210 Pheasant Lane, Manitowoc, WI 54220

on (date) 3/31/22; or

I returned the subpoena unexecuted because: _____

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also tendered to the witness the fees for one day's attendance, and the mileage allowed by law, in the amount of
\$ _____.

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ 0.00.

I declare under penalty of perjury that this information is true.

Date: 3/31/22

Pankow
Server's signature

Patrick J. Lamb

Printed name and title

P.O. Box 1211, Sheboygan, WI 53082

Server's address

Additional information regarding attempted service, etc.:

Patrick L. Zelzer and Associates
P.O BOX 12554
Green Bay, WI 54307-2554
Phone: (920) 362-7707

INVOICE

Invoice #ZEL-2022000858

4/9/2022

Original Date: 4/8/2022

Bryan J. Cahill
GODFREY KAHN S.C.
One East Main Street
Suite 500
Madison, WI 53701

Case Number: EASTERN DISTRICT 19-CV-0484

Plaintiff:
ANDREW COLBORN

Defendant:
NETFLIX, INC. ET AL.

Served: 4/8/2022 1:37 pm
To be served on: BARBARA COLBORN

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
	1.00	125.00	125.00
TOTAL CHARGED:	\$125.00		
BALANCE DUE:	\$125.00		

Please enclose a copy of this invoice with your payment.
Thank You For Your Business!

AFFIDAVIT OF SERVICE

State of Wisconsin

County of EASTERN DISTRICT

Case Number: 19-CV-0484 Court Date: 4/18/2022 1:00 pm

Plaintiff:

ANDREW COLBORN

vs.

Defendant:

NETFLIX, INC. ET AL.

Received by Patrick L. Zelzer and Associates to be served on **BARBARA COLBORN, 2525 VICTORIA DRIVE, MANITOWOC, WI 54220**.

I, Patrick Zelzer, being duly sworn, depose and say that on the **8th day of April, 2022 at 1:37 pm**, I:

INDIVIDUALLY/PERSONALLY served by delivering a true copy of the **SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION** with the date and hour of service endorsed thereon by me, to: **BARBARA COLBORN** at the address of: **2525 VICTORIA DRIVE, MANITOWOC, WI 54220**, and informed said person of the contents therein, in compliance with state statutes.

I certify that I am over the age of 18, have no interest in the above action, and am a Certified Process Server, in good standing, in the judicial circuit in which the process was served.

*I have also served a witness fee check of
\$ 46.00 To Barbara. It was attached to the subpoena*

Subscribed and Sworn to before me on the 8th day of April, 2022 by the affiant who is personally known to me.

Jill A. Zelzer
NOTARY PUBLIC
12-14-25



Patrick Zelzer

Patrick Zelzer
Process Server

Patrick L. Zelzer and Associates
P.O BOX 12554
Green Bay, WI 54307-2554
(920) 362-7707

Our Job Serial Number: ZEL-2022000858
Service Fee: \$125.00

Patrick L. Zelzer and Associates
P.O BOX 12554
Green Bay, WI 54307-2554
Phone: (920) 362-7707

INVOICE

Invoice #ZEL-2022000993
4/30/2022

GODFREY & KAHN S.C.
P.O. Box 2728
Appleton, WI 54912

Case Number: EASTERN DISTRICT 19-CV-484

Plaintiff:
ANDREW L. COLBORN,

Defendant:
NETFLIX, INC ET AL.,

Served: 4/28/2022 11:40 am
To be served on: BRENDA SCHULER

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
	1.00	125.00	125.00
TOTAL CHARGED:	\$125.00		
BALANCE DUE:	\$125.00		

*RSTH
Service*

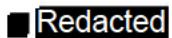
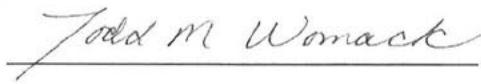
Please enclose a copy of this invoice with your payment.
Thank You For Your Business!

833 East Michigan Street, Suite 1800
Milwaukee, WI 53202

April 26, 2022

PAY FORTY-ONE AND 17/100 Dollars ***\$ **41.17**
NOT VALID AFTER 90 DAYS

TO BREND SCHULER
THE 29 EAGLES COURT
ORDER OF KAUKAUNA, WI 54130

 Redacted  

Payee ID: 100323 Payee Name: BREND SCHULER

Check #: 34031
Check Date: 04-26-2022

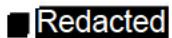
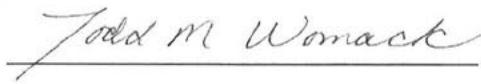
<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
04-26-2022	WITNESSFEE	Witness fee Client/Matter: 017422.0001	41.17

833 East Michigan Street, Suite 1800
Milwaukee, WI 53202

April 26, 2022

PAY FORTY-ONE AND 17/100 Dollars ***\$ **41.17**
NOT VALID AFTER 90 DAYS

TO BREND SCHULER
THE 29 EAGLES COURT
ORDER OF KAUKAUNA, WI 54130

 Redacted  

Payee ID: 100323 Payee Name: BREND SCHULER

Check #: 34031
Check Date: 04-26-2022

<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
04-26-2022	WITNESSFEE	Witness fee Client/Matter: 017422.0001	41.17

Converse Data LLC

1009 N. Eugene Street
Greensboro, NC 27401 US
(202) 294-8178
finance@conversedata.com

**CONVERSE**

SIMPLIFY CHAT REVIEW

INVOICE

BILL TO
Caroline Pollard
Ballard Spahr
1735 Market Street
51st Floor
Philadelphia, PA 19103-7599
United States

INVOICE 1025
DATE 05/02/2022
TERMS Net 30
DUE DATE 06/01/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/20/2022	0001	Mobile - 1-50k Messages Synthesis\Colborn 0038051 10,813 messages	1	500.00	500.00
04/20/2022	0008	Technical Services hourly Synthesis\Colborn 0038051 Combine and dedupe 4 exports from same phone. Dedupe out redacted version and use unredacted supplemental production versions using custom hashing.	2	150.00	300.00

BALANCE DUE

\$800.00

Converse Data LLC

1009 N. Eugene Street
Greensboro, NC 27401 US
(202) 294-8178
finance@conversedata.com



CONVERSE
SIMPLIFY CHAT REVIEW

INVOICE

BILL TO
Caroline Pollard
Ballard Spahr
1735 Market Street
51st Floor
Philadelphia, PA 19103-7599
United States

INVOICE 1037
DATE 08/02/2022
TERMS Net 30
DUE DATE 09/01/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/28/2022	0008 Technical Services Synthesis\Colborn matter. 00308051 Create messages and convos for selective messages provided in XLS BS0038051-E002 14 messages	2	150.00	300.00
BALANCE DUE				\$300.00

Brown & Jones Reporting - A Veritext CompanyTel. 414-224-9533 Email: billing-midwest@veritext.com
Fed. Tax ID: [REDACTED]

Bill To: Leita Walker
Ballard Spahr LLP
80 S 8th St
Ste 2000 IDS Center
Minneapolis, MN, 55402

Invoice #: 5752688
Invoice Date: 5/10/2022
Balance Due: \$450.00

Case: Colborn, Andrew L. v. Netflix, Inc., Et Al. (19CV484)**Proceeding Type: Depositions**

Job #: 5178442 | Job Date: 4/26/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Adam Del Deo	Quantity	Price	Amount
Video - MPEG/Digitizing	6.00	\$55.00	\$330.00
Video - Media and Cloud Services	6.00	\$20.00	\$120.00

Notes:

Invoice Total: \$450.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$450.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 5752688
Invoice Date: 5/10/2022
Balance Due: \$450.00

Pay by Credit Card: www.veritext.com

Brown & Jones Reporting - A Veritext CompanyTel. 414-224-9533 Email: billing-midwest@veritext.com
Fed. Tax ID: [REDACTED]

Bill To: Leita Walker
Ballard Spahr LLP
80 S 8th St
Ste 2000 IDS Center
Minneapolis, MN, 55402

Invoice #: 5783144
Invoice Date: 5/17/2022
Balance Due: \$977.42

Case: Colborn, Andrew L. v. Netflix, Inc Chrome Media, LLC (19CV484)**Proceeding Type: Depositions**

Job #: 5178475 | Job Date: 4/29/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Lisa Nishimura	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	226.00	\$3.30	\$745.80
Exhibits	678.00	\$0.29	\$196.62
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$977.42
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$977.42

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 5783144
Invoice Date: 5/17/2022
Balance Due: \$977.42

Pay by Credit Card: www.veritext.com

Case 1:19-cv-00484-BHL Filed 03/24/23 Page 18 of 31 Document 361-2

Brown & Jones Reporting - A Veritext CompanyTel. 414-224-9533 Email: billing-midwest@veritext.com
Fed. Tax ID: [REDACTED]

Bill To: Leita Walker
Ballard Spahr LLP
80 S 8th St
Ste 2000 IDS Center
Minneapolis, MN, 55402

Invoice #: 5813996
Invoice Date: 6/1/2022
Balance Due: \$1,725.15

Case: Colborn, Andrew L. v. Netflix, Inc., Et Al. (19CV484)**Proceeding Type: Depositions**

Job #: 5178464 | Job Date: 5/17/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Laura Ricciardi	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	250.00	\$3.30	\$825.00
Transcript - Expedited	250.00	\$3.00	\$750.00
Exhibits	329.00	\$0.35	\$115.15
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$1,725.15
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,725.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 5813996
Invoice Date: 6/1/2022
Balance Due: \$1,725.15

Pay by Credit Card: www.veritext.com

Brown & Jones Reporting - A Veritext CompanyTel. 414-224-9533 Email: billing-midwest@veritext.com
Fed. Tax ID: [REDACTED]

Bill To: Leita Walker
Ballard Spahr LLP
80 S 8th St
Ste 2000 IDS Center
Minneapolis, MN, 55402

Invoice #: 5820845
Invoice Date: 6/5/2022
Balance Due: \$942.50

Case: Colborn, Andrew v. Netflix, Inc Chrome Media, LLC (19CV484)**Proceeding Type: Depositions**

Job #: 5178456 | Job Date: 5/16/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Moira Demos	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	275.00	\$3.30	\$907.50
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$942.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$942.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 5820845
Invoice Date: 6/5/2022
Balance Due: \$942.50

Pay by Credit Card: www.veritext.com

Colleen Reed Reporting LLC

P.O. Box 293
Milwaukee, Wisconsin 53201

Date	Invoice #
5/25/2022	16913

Bill To	Description	Amount	Terms
			Due on receipt
Ballard Spahr LLP Attorney Leita Walker 2000 IDS Center 80 South 8th Street Minneapolis, Minnesota 55402	Re: Andrew Colborn v Netflix, Inc., et al. Deposition of Brenda Schuler taken 5-20-22 Appearance Videoconference - hybrid Original and copy .pdf full and condensed - 361 pages Exhibits - 304 pages Word Index - Complimentary	250.00 75.00 2,166.00 106.40 0.00	
1.5% Interest per month on past due invoices. FEIN: [REDACTED]		Total	\$2,597.40

Phone #	E-mail	Web Site
414.322.3621	janetlarsen@colleenreed.com	www.colleenreed.com

Veritext Corporate Services LLCTel. 973-410-4098 Email: Billing-Corp@veritext.com
Fed. Tax ID: [REDACTED]Bill To: Matthew E. Kelley
Ballard Spahr LLP
1909 K St NW, 12th Floor
Washington, DC, 20006Invoice #: 5829827
Invoice Date: 6/10/2022
Balance Due: \$945.65**Case: Colborn, Andrew v. Netflix, Inc Chrome Media, LLC (19CV484)****Proceeding Type: Depositions**

Job #: 5223455 | Job Date: 5/19/2022 | Delivery: Normal

Location: Milwaukee, WI

Billing Atty: Matthew E. Kelley

Scheduling Atty: James A. Friedman Esq | Godfrey & Kahn SC

Witness: Kenneth Petersen , AEO	Quantity	Price	Amount
Certified Transcript	193.00	\$3.50	\$675.50
Exhibits	221.00	\$0.65	\$143.65
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total:	\$945.65
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$945.65

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>**Pay by Check - Remit to:**
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Fed. Tax ID: [REDACTED]Bill To: Matthew E. Kelley
Ballard Spahr LLP
1909 K St NW, 12th Floor
Washington, DC, 20006Invoice #: 5834777
Invoice Date: 6/10/2022
Balance Due: \$236.30**Case: Colborn, Andrew v. Netflix, Inc Chrome Media, LLC, Et Al (19CV484)****Proceeding Type: Depositions**

Job #: 5216182 | Job Date: 5/12/2022 | Delivery: Immediate

Location: Los Angeles, CA

Billing Atty: Matthew E. Kelley

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Eleonore Fleur Dailly	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	61.00	\$3.30	\$201.30
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total:	\$236.30
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$236.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>**Pay by Check - Remit to:**
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Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]Invoice #: 5834777
Invoice Date: 6/10/2022
Balance Due: \$236.30Pay by Credit Card: www.veritext.com

Case 1:19-cv-00484-BHL Filed 03/24/23 Page 23 of 31 Document 361-2

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Fed. Tax ID: [REDACTED]

Bill To: Leita Walker
Ballard Spahr LLP
80 S 8th St
Ste 2000 IDS Center
Minneapolis, MN, 55402

Invoice #: 5823629
Invoice Date: 6/16/2022
Balance Due: \$774.20

Case: Colborn, Andrew v. Netflix, Inc Chrome Media, LLC (19CV484)**Proceeding Type: Depositions**

Job #: 5178442 | Job Date: 4/26/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Adam Del Deo	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	224.00	\$3.30	\$739.20
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$774.20
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$774.20

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Bank Name: BMO Harris Bank
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[REDACTED]

Invoice #: 5823629
Invoice Date: 6/16/2022
Balance Due: \$774.20

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Fed. Tax ID: [REDACTED]

Bill To: Leita Walker
Ballard Spahr LLP
80 S 8th St
Ste 2000 IDS Center
Minneapolis, MN, 55402

Invoice #: 5766060
Invoice Date: 5/6/2022
Balance Due: \$472.19

Case: Colborn, Andrew L. v. Netflix, Inc Chrome Media, LLC (19CV484)**Proceeding Type: Depositions**

Job #: 5178475 | Job Date: 4/29/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Lisa Nishimura	Quantity	Price	Amount
Video - MPEG/Digitizing	7.00	\$55.00	\$385.00
Video - Electronic Access	1.00	\$0.00	\$0.00
Delivery & Handling - Video Media	1.00	\$87.19	\$87.19

Notes:

Invoice Total: \$472.19
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$472.19

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5766060
Invoice Date: 5/6/2022
Balance Due: \$472.19

Brown & Jones Reporting - A Veritext CompanyTel. 414-224-9533 Email: billing-midwest@veritext.com
Fed. Tax ID: [REDACTED]

Bill To: Leita Walker
Ballard Spahr LLP
80 S 8th St
Ste 2000 IDS Center
Minneapolis, MN, 55402

Invoice #: 5802596
Invoice Date: 5/24/2022
Balance Due: \$330.00

Case: Colborn, Andrew L. v. Netflix, Inc., Et Al. (19CV484)**Proceeding Type: Depositions**

Job #: 5178464 | Job Date: 5/17/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Leita Walker

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Laura Ricciardi	Quantity	Price	Amount
Video - MPEG/Digitizing	6.00	\$55.00	\$330.00
Video - Electronic Access	1.00	\$0.00	\$0.00

Notes:

Invoice Total:	\$330.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$330.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>**THIS INVOICE IS 46 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

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Invoice #: 5802596
Invoice Date: 5/24/2022
Balance Due: \$330.00

Brown & Jones Reporting - A Veritext CompanyTel. 414-224-9533 Email: billing-midwest@veritext.com
Fed. Tax ID: [REDACTED]Bill To: Emmy Parsons
Ballard Spahr LLP
1909 K St NW, 12th Floor
Washington, DC, 20006Invoice #: 5907747
Invoice Date: 7/19/2022
Balance Due: \$1,322.24**Case: Colborn, Andrew L. v. Netflix, Inc Chrome Media, LLC Et Al (19CV484)****Proceeding Type: Depositions**

Job #: 5274629 | Job Date: 6/30/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: Emmy Parsons

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Mary Manhardt	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	331.00	\$3.30	\$1,092.30
Exhibits	1083.00	\$0.18	\$194.94
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total:	\$1,322.24
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,322.24

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>**Pay by Check - Remit to:**
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Bank Name: BMO Harris Bank
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[REDACTED]Invoice #: 5907747
Invoice Date: 7/19/2022
Balance Due: \$1,322.24Pay by Credit Card: www.veritext.com

Video Concepts
PO Box 1125
Wautoma, WI 54982

Invoice

Date	Invoice #
7/31/2022	113640

Bill To
Attorney Leita Walker Ballard Spahr LLP 2000 IDS Center, 80 South 8th St. Minneapolis, MN 55402-2119

Fed ID # [REDACTED]

Description	Qty	Rate	Amount
First Hour -Videographer (Includes travel, setup, and breakdown) for the 7/21/22 deposition of Andrew L. Colborn taken in Milwaukee, WI, for Case No. 19-CV-484-BHL, Andre L. Colborn v. Netflix, Inc., et al Scheduled start time: 9:00 a.m. End time: 5:22 p.m.	7.5	250.00 100.00	250.00 750.00
First Hour -Videographer (Includes travel, setup, and breakdown) for the 7/22/22 continued deposition of Andrew L. Colborn taken in Milwaukee, WI for same case. Scheduled start time: 9:00 a.m. End time: 4:40 p.m.	6.75	250.00 100.00	250.00 675.00
MP4 files sent via WeTransfer link to: walkerl@ballardspahr.com and to: salomaonascimentoi@ballardspahr.com			

	Subtotal	\$1,925.00
	Sales Tax (5.5%)	\$0.00
	Total	\$1,925.00
	Payments/Credits	\$0.00
	Balance Due	\$1,925.00

Phone #	E-mail
608-234-2903	videoconcepts1@outlook.com

Brown & Jones Reporting - A Veritext CompanyTel. 414-224-9533 Email: billing-midwest@veritext.com
Fed. Tax ID: [REDACTED]Bill To: Isabella Salomão Nascimento
Ballard Spahr LLP
80 S 8th St
Ste 2000 IDS Center
Minneapolis, MN, 55402Invoice #: 5989052
Invoice Date: 8/29/2022
Balance Due: \$920.00**Case: Colborn, Andrew v. Netflix, Inc Chrome Media, LLC (19CV484)****Proceeding Type: Depositions**

Job #: 5343861 | Job Date: 8/17/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Isabella Salomão Nascimento

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Lisa Dennis	Quantity	Price	Amount
Certified Transcript - Medical, Technical or Video	134.00	\$3.30	\$442.20
Certified Transcript - Expedited - Medical, Technical or Video	134.00	\$2.50	\$335.00
Exhibits	308.00	\$0.35	\$107.80
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$15.00	\$15.00

Notes:

Invoice Total:	\$920.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$920.00

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Case 1:19-cv-00484-BHL Filed 03/24/23 Page 29 of 31 Document 361-2

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Invoice Date: Jul 27, 2022
Invoice Due: 8/26/22
Page: 1

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Description	Amount
Colborn v. Netflix, Inc., et al. - 19-CV-484-BHL	
Deposition of Andrew L. Colborn - Volume I - July 21, 2022	
251 pages original and copy (3-day expedited)	1,317.75
appearance fee	245.00
exhibits	119.10
Deposition of Andrew L. Colborn - Volume II - July 22, 2022	
249 pages original and copy (3-day expedited)	1,307.25
appearance fee	227.50
exhibits	84.30
postage	25.00
*transcripts emailed 7/28/2022	
Subtotal	3,325.90
Total Invoice Amount	3,325.90
Payment/Credit Applied	
TOTAL	3,325.90

THANK YOU FOR YOUR BUSINESS!

Case 1:19-cv-00484-BHL Filed 03/24/23 Page 30 of 31 Document 361-2

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Bill To: Emmy Parsons
Ballard Spahr LLP
1909 K St NW, 12th Floor
Washington, DC, 20006

Invoice #: 5903086
Invoice Date: 7/12/2022
Balance Due: \$385.00

Case: Colborn, Andrew L. v. Netflix, Inc Chrome Media, Lic Et Al (19CV484)

Proceeding Type: Depositions

Job #: 5274629 | Job Date: 6/30/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: Emmy Parsons

Scheduling Atty: George Burnett Esq | Conway Olejniczak & Jerry Law Office
SC

Witness: Mary Manhardt

	Quantity	Price	Amount
Video - MPEG/Digitizing	7.00	\$55.00	\$385.00
Video - Electronic Access	1.00	\$0.00	\$0.00

Notes:

Invoice Total: \$385.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$385.00

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Balance Due: \$385.00

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